



WTKR-TV
720 Boush Street
Norfolk, VA 23510-1583
(757)446-1000

www.wtkr.com

CONTRACT

Contract / Revision	Alt Order #
585206 /	07914505
<u>Product</u>	
DBAMA/PRES/D SKED A	
<u>Contract Dates</u>	<u>Estimate #</u>
10/23/12 - 10/29/12	95/101/2174
<u>Advertiser</u>	<u>Original Date / Revision</u>
Dbama/D/President	10/22/12 / 10/22/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>
EOM/EOC	Broadcast
<u>Station</u>	<u>Account Executive</u>
WTKR	Jemie Andrus
<u>Special Handling</u>	
<u>Demographic</u>	
Adults 35+	
<u>IDB#</u>	<u>Advertiser Code</u>
8020	95
<u>Product Code</u>	
	101
<u>Agency Ref</u>	<u>Advertiser Ref</u>

And:

GMMB/Greer Margolis Mitchell & Burns
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Totals		
										Type	Spots	Amount
N 1 3	10/23/12	10/26/12	Newschannel 3 News		12n-1230pm		:30			NM	2	\$800.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-TWTF--	2	\$400.00								
N 2 3	10/23/12	10/26/12	Ellen Degeneres 3pm		3-4pm		:30			NM	2	\$540.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-TWTF--	2	\$270.00								
V 3 3	10/23/12	10/26/12	NewsCha 3 News First @ 4p	358-5pm			:30			NM	2	\$630.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-TWTF--	2	\$315.00								
V 4 3	10/23/12	10/26/12	Newschannel 3 News		5-530pm		:30			NM	2	\$800.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-TWTF--	2	\$400.00								
V 5 3	10/23/12	10/26/12	Newschannel 3 News		530-6pm		:30			NM	2	\$940.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-TWTF--	2	\$470.00								
V 6 3	10/23/12	10/23/12	Tuesday Prime		10-11pm		:30			NM	1	\$3,710.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-T-----	1	\$3,710.00								
V 7 3	10/27/12	10/27/12	Saturday Prime		8-9pm		:30			NM	1	\$620.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-----S-	1	\$620.00								
V 8 3	10/27/12	10/27/12	College Football Today		2p-cc		:30			NM	1	\$625.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-----S-	1	\$625.00								
V 9 3	10/27/12	10/27/12	NCAA Football		Various		:30			NM	1	\$1,500.00
	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>								
Week: 10/22/12	10/28/12	-----S-	1	\$1,500.00								

Totals 14 \$10,165.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/27/12	14	\$10,165.00	\$8,640.25
Totals	14	\$10,165.00	\$8,640.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



WTKR-TV
720 Boush Street
Norfolk, VA 23510-1583
(757)446-1000

Contract / Revision	Alt Order #	
585206 /	07914505	
Contract Dates	Product	Estimate #
10/23/12 - 10/29/12	OBAMA/PRES/D SKED	95101/2174
Advertiser		Original Date / Revision
Obama/D/President		10/22/12 / 10/22/12

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.